

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	_NA	Adjusted Due Date	
District:	75	Filed Date	1/18/2010 6:23:57 AM
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2009	Check # 1462	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$29.95
web domain hosting fee				
1/7/2009	Check # Unitemized	The Mitchell Group, LLC 6750 Westown Pkwy #200 West Des Moines, IA 50266	Miscellaneous or Unitemized	\$2,790.00
video production for website				
1/7/2009	Check # 1463	US Cellular PO Box 0203 Palatine, IL 60055	Other Expenditure	\$73.86
cell phone charges for campaign manager				
1/12/2009	Check # 1464	Geddes, Susan PO Box 204 Martensdale, IA 50160	Other Expenditure	\$442.02
reimbursement for t-shirts to enhance candidacy of candidate				
1/20/2009	Check # 1465	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$19.95
web domain hosting fee				
1/30/2009	Check # 1466	US Cellular PO Box 0203 Palatine, IL 60055	Other Expenditure	\$157.52
cell phone charges for campaign manager				
1/30/2009	Check # 0000	Wells Fargo 4th & Broad Grinnell, IA 50112	Bank Charges	\$5.35
bank fees				
2/17/2009	Check # 0000	PayPal https://www.paypal.com San Jose, CA 95101	Other Expenditure	\$9.98
paypal fees				
2/19/2009	Check # 1467	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				
3/26/2009	Check # 1468	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				

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4/2/2009	Check # 1469	State of Iowa General Fund 510 E. 12th St. Suite 1A Des Moines, IA 50319	Other Expenditure	\$50.00
return to State General Fund for \$50 cash anonymous unidentifiable source contribution received 10/19/08				
4/21/2009	Check # 1470	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
web domain hosting fee				
5/12/2009	Check # 0000	Wells Fargo 4th & Broad Grinnell, IA 50112	Reverse Transaction	(\$1.50)
service fee reversal on bank statement				
5/22/2009	Check # 0000	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
automatic bill pay to Iowa Telecom for web domain hosting fee				
6/20/2009	Check # 0000	Iowa Telecom PO Box 1046 Newton, IA 50208	Reverse Transaction	(\$19.32)
credit refunded for partial month fee - domain hosting fee				
7/27/2009	Check # 0000	PayPal https://www.paypal.com San Jose, CA 95101	Other Expenditure	\$6.20
pay pal fees				
9/8/2009	Check # 0000	PayPal https://www.paypal.com San Jose, CA 95101	Other Expenditure	\$162.72
pay pal fees				
11/10/2009	Check # 0000	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Reverse Transaction	(\$178.90)
reimbursement for pay pal fees mistakenly charged to Campaign account 2/17, 7/27, 9/8				

Total Amount	\$3,647.63
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